



INVOICE

From **Public Catalyst**
 33 Wood Avenue South, Suite 600-#8615
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 FEIN #: 26-3119454

Invoice ID **Texas M.D. Monitoring 24-10 Summary**
 Issue Date **6/3/2025**
 Due Date **7/3/2025**
 Subject **Texas Monitoring Team: May 2025**

Invoice For **Texas M.D. Monitoring**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

Item Type	Description	Amount
Service	PROFESSIONAL SERVICES FEES (see attached report)	\$243,871.00

Amount Due \$243,871.00